

**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**SEA 67-2016 Distributions  
Wayne County**

CAGIT Balance: \$1,590,358.49

COIT Balance: \$0.00

CEDIT Balance: \$288,438.09

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WAYNE COUNTY	\$620,661.60	\$0.00	\$92,570.39	\$713,231.99
0001	ABINGTON TOWNSHIP	\$1,849.90	\$0.00	\$0.00	\$1,849.90
0002	BOSTON TOWNSHIP	\$1,881.71	\$0.00	\$0.00	\$1,881.71
0003	CENTER TOWNSHIP	\$4,206.97	\$0.00	\$0.00	\$4,206.97
0004	CLAY TOWNSHIP	\$1,891.29	\$0.00	\$0.00	\$1,891.29
0005	DALTON TOWNSHIP	\$356.04	\$0.00	\$0.00	\$356.04
0006	FRANKLIN TOWNSHIP	\$1,178.77	\$0.00	\$0.00	\$1,178.77
0007	GREENE TOWNSHIP	\$2,257.04	\$0.00	\$0.00	\$2,257.04
0008	HARRISON TOWNSHIP	\$774.83	\$0.00	\$0.00	\$774.83
0009	JACKSON TOWNSHIP	\$3,922.74	\$0.00	\$0.00	\$3,922.74
0010	JEFFERSON TOWNSHIP	\$2,938.61	\$0.00	\$0.00	\$2,938.61
0011	NEW GARDEN TOWNSHIP	\$1,750.13	\$0.00	\$0.00	\$1,750.13
0012	PERRY TOWNSHIP	\$1,677.65	\$0.00	\$0.00	\$1,677.65
0013	WASHINGTON TOWNSHIP	\$1,058.58	\$0.00	\$0.00	\$1,058.58
0014	WAYNE TOWNSHIP	\$36,262.58	\$0.00	\$0.00	\$36,262.58
0015	WEBSTER TOWNSHIP	\$2,557.32	\$0.00	\$0.00	\$2,557.32
0111	RICHMOND CIVIL CITY	\$498,751.46	\$0.00	\$154,069.14	\$652,820.60
0925	BOSTON CIVIL TOWN	\$71.89	\$0.00	\$577.57	\$649.46
0926	CAMBRIDGE CITY CIVIL TOWN	\$20,483.96	\$0.00	\$7,826.50	\$28,310.46
0927	CENTERVILLE CIVIL TOWN	\$18,149.45	\$0.00	\$10,680.88	\$28,830.33
0928	DUBLIN CIVIL TOWN	\$1,757.39	\$0.00	\$3,306.38	\$5,063.77

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0929	EAST GERMANTOWN CIVIL TOWN	\$395.74	\$0.00	\$1,715.97	\$2,111.71
0930	ECONOMY CIVIL TOWN	\$709.92	\$0.00	\$782.65	\$1,492.57
0931	FOUNTAIN CITY CIVIL TOWN	\$5,327.43	\$0.00	\$3,331.50	\$8,658.93
0932	GREENS FORK CIVIL TOWN	\$2,248.55	\$0.00	\$1,770.38	\$4,018.93
0933	HAGERSTOWN CIVIL TOWN	\$24,637.57	\$0.00	\$7,479.13	\$32,116.70
0934	MILTON CIVIL TOWN	\$2,126.89	\$0.00	\$2,050.80	\$4,177.69
0935	MOUNT AUBURN CIVIL TOWN	\$182.48	\$0.00	\$489.68	\$672.16
0936	SPRING GROVE CIVIL TOWN	\$2,825.09	\$0.00	\$1,439.74	\$4,264.83
0937	WHITEWATER CIVIL TOWN	\$26.45	\$0.00	\$347.38	\$373.83
8305	NETTLE CREEK SCHOOL CORPORATION	\$9,667.48	\$0.00	\$0.00	\$9,667.48
8355	WESTERN WAYNE SCHOOL CORPORATION	\$7,745.90	\$0.00	\$0.00	\$7,745.90
8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	\$13,922.21	\$0.00	\$0.00	\$13,922.21
8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	\$5,916.19	\$0.00	\$0.00	\$5,916.19
8385	RICHMOND COMMUNITY SCHOOL CORPORATION	\$34,010.81	\$0.00	\$0.00	\$34,010.81
0238	CAMBRIDGE CITY PUBLIC LIBRARY	\$4,721.45	\$0.00	\$0.00	\$4,721.45
0239	CENTERVILLE PUBLIC LIBRARY	\$11,652.81	\$0.00	\$0.00	\$11,652.81
0240	DUBLIN PUBLIC LIBRARY	\$616.99	\$0.00	\$0.00	\$616.99
0241	HAGERSTOWN PUBLIC LIBRARY	\$6,933.16	\$0.00	\$0.00	\$6,933.16
0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	\$52,799.52	\$0.00	\$0.00	\$52,799.52
0243	WAYNE COUNTY CONTRACTUAL LIBRARY	\$3,518.63	\$0.00	\$0.00	\$3,518.63
0909	RICHMOND SANITARY	\$175,933.31	\$0.00	\$0.00	\$175,933.31

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1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,590,358.49</b>	<b>\$0.00</b>	<b>\$288,438.09</b>	<b>\$1,878,796.58</b>